

RESOLUTION 38-2006

**A Resolution of Budget Amendment for Fiscal Year 2005-2006
for Sheridan Nursing Home Fund 5111**

WHEREAS, full accrual accounting procedures are required in general accounting procedures according to GASB.

WHEREAS, due to full accrual year end account procedures in Enterprise Funds and unforeseen added expenses, Sheridan Nursing Home fund 5111 is over spent by \$14,576.09.

NOW THEREFORE BE IT RESOLVED that the Board of Madison County Commissioners approves and amends the Fiscal Year 2005-2006 budget by including \$14,576.09 in Fund 5111 for the above stated reason.

APPROVED BY THE BOARD OF COMMISSIONERS THIS 15th DAY OF AUGUST, 2006.

C. TED COFFMAN, CHAIRMAN

FRANK G. NELSON

DAVID SCHULZ

ATTEST: _____
Peggy Kaatz
Clerk and Recorder